

Maryland Department of Human Services Office of Licensing and Monitoring 311 W. Saratoga Street Baltimore, Maryland 21201

Office: 410.767.7871 Fax: 410.333.8408

CHILD PLACEMENT AGENCY REPORT

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Provider Organization: Umbrella Therapeutic Services, Inc.					
Licensing Agency: DHS Contracting Agency(s): DHS					
Name of Chief Administrator: Dr. Sheryl Neverson Email: snicholsumbrella@yahoo.com					
License Type: ILP Type of Inspection: Re-Licensure					
Name and Address of CPA Office	License Capacity	DHS Contract Limit	Census by Placing Agency	License#/ Exp. date	Date of site Inspection
Umbrella Therapeutic Services, Inc. 4085 McDowell Lane Baltimore, Maryland 21227	Unlimited	10	10	#00452/ 12/20/2017	11/28/2017
<u>Inspection Summary</u>					
Number of Records Reviewed: Youth <u>8</u> Staff <u>4</u> Foster Parent <u>N/A</u> Adoptive Parent <u>N/A</u>					
Number of Interviews: Youth $ 1 $ Staff $ 0 $ Foster Parent $ N/A $					
CPA Office Inspection: Approved					
Number of ILP Apartments Inspected: 3 Number of Foster Homes Inspected: N/A					
Current COMAR Violation: Yes No _X_					
If Yes, list Cited Violation(s) below:					
Violation(s)	Findings				
07.05.04.04 A(6)(d)	Missing psych eval. in 1/3 child client records.				
07.05.04.06 A	Missing life skills training in 1/3 child client records.				
07.05.01.13 B(5)	Missing credentials in 1/4 personnel client records.				
07.05.01.13 A(5)	Missing annual performance eval. in 1/4 personnel client records.				
07.05.01.13 C(1)	Missing medical in 1/4 personnel client records.				
07.05.01.13 C(2)	Missing TB test in 1/4 personnel client records.				
07.05.01.16 B(3)	Missing chief administrator training in 1/4 personnel client records.				
07.05.01.10 E(3) 07.05.01.13 B(7)	Missing vehicle insurance in 1/4 personnel client records. Missing 20 hrs. of training in 2/4 personnel client records.				
Corrective Action Plan: Yes X			, date of CAP:	chent records.	
Any Violations During Mid or Re-Licensure Periods: Yes X No If Yes See Report (s) Date(s):					
Complaint Outcome: N/A					

Current Status of License: Continued

Licensing

Coordinator: Sherlema Ferguson Date: 12/7/17 Email: sherlema.ferguson@maryland.gov

Program Manager: Richard Berger Date 12/7/17 Email: <u>richard.berger@maryland.gov</u>